AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF	F PAGES	
AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.				J	6 PROFFERENCE	1	2	
04	25-Sep-2004	F5280522070100	EQ. NO.			5. PROJECT NO.(If applicable)		
6. ISSUED BY CODE	FA9301	7. ADMINISTERED BY (If other than item 6)		COL	DE I			
95 CONS/PKA - FA9301 NICHOLAS A. CONDOS 5 S. WOLFE AVENUE EDWARDS, AFB CA 93524	1710001	See Item 6		COL			, , , , , ,	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRANS COM SYSTEMS DIANE SIMMONS 629 SILVER BRIDLE ROAD WALNUT CA 91789-4704			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MOD. OF CONTRACT/ORDER NO. F04700-99-D-0004-0005					
CODE 1HZS7 FACILITY CODE				10B. DATED (SEE ITEM 13) 04-Apr-2000				
1		PPLIES TO AMENDMENTS OF SOLICI					· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended as set forth in Offer must acknowledge receipt of this amendment prior to (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE R REJECTION OF YOUR OFFER. If by virtue of this amen provided each telegram or letter makes reference to the solicitation.	the hour and date specified in  copies of the amendment; nce to the solicitation and am ECEIPT OF OFFERS PRIOF	the solicitation or as amended by one of the follown the solicitation or as amended by one of the follown (b) By acknowledging receipt of this amendment on endment numbers. FAILURE OF YOUR ACKNOW TO THE HOUR AND DATE SPECIFIED MAY REPORTED TO THE HOUR AND DATE SPECIFIED TO THE PROPERTY OF THE HOUR AND DATE SPECIFIED TO THE PROPERTY OF THE HOUR AND DATE SPECIFIED TO THE PROPERTY OF THE HOUR AND DATE SPECIFIED TO THE PROPERTY OF	ng metho each cop LEDGM ESULT I	y of the offer subi ENT TO BE N	is not extende	xd.		
12. ACCOUNTING AND APPROPRIATION DATA							· · · · · ·	
See Schedule								
IT MOD	IFIES THE CONTRAC	D MODIFICATIONS OF CONTRACTS/O T/ORDER NO. AS DESCRIBED IN ITEM	[ 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORI office, appropriation date, etc.) SET FORTH IN	TTEM 14, PURSUAN	I'TO THE AUTHORITY OF FAR 43.103(	NGES B).	(such as chang	ges in paying			
C. THIS SUPPLEMENTAL AGREEMENT IS EN		ANT TO AUTHORITY OF:	_					
X D. OTHER (Specify type of modification and auth FAR 52.212-4, CONTRACT TERMS AND CO	ority) NDITION-COMMERC	CIAL ITEMS						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies 1	to the issuing o	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIFICA where feasible.) THE DELIVERY ORDER CONTRACT IS COMI					65 DATED 2	4 AUG 04	1	
Except as provided herein, all terms and conditions of the docume 15A. NAME AND TITLE OF SIGNER (Type or print)	nt referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTINICHOLAS A. CONDOS / CONTRACTING OFF	RACTII		(Type or print	·)		
15B. CONTRACTOR/OFFEROR	lisa pamene	TEL: 661-277-8216		AIL: nick.condos	@edwards.af.mil			
133. CONTRACTOROFFEROR	15C. DATE SIGNED	16D. ONITED STATES OF AMERIC			16C.	DATE SIG	GNED	
(Signature of person authorized to sign)		Signature of Contracting Office	Co	rola	25-	Sep-2004	4	

**EXCEPTION TO SF 30** APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# **SUMMARY OF CHANGES**

# **SECTION SF 1449 - CONTINUATION SHEET**

### SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$5,000.00 from \$8,023.00 (EST) to \$3,023.00 (EST).

### SUPPLIES OR SERVICES AND PRICES

### **CLIN 0001**

The pricing detail quantity has decreased by 25,000.00 from 40,115.00 to 15,115.00. The total cost of this line item has decreased by \$5,000.00 from \$8,023.00 (EST) to \$3,023.00 (EST).

### ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$5,000.00 from \$8,023.00 to \$3,023.00.

# CLIN 0001:

AA: 9730130.1883 2X3 4712 325631 B80000 574MT 87700F 503000 F03000 was decreased by \$5,000.00 from \$8,023.00 to \$3,023.00

(End of Summary of Changes)